·Work Orde October-29-13			4	*108749*							Page 1			
Revision ID:	D3203-1 Handle	D 3 2 0	*N900040100* Set						Setup Star	I A	S1* S2*			
	10/29/13	Start Qty: 20.00	"7()"		Cust Item I	D:								
Required Date: Reference:	10/29/13	Req'd Qty: 20.00	*20*		Customer:									
Approvals:	Process Pla	n: <u>ML5</u>	Date: /3-10-31	Tooling:	Da	ıte:		F	Run Star	1/1	R1*			
QC:			Date:	SPC (Y/N):	Date:				Stop	*N	R2*			
Sequence ID/ Work Center II))	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp			
Draw Nbr	Rev	ision Nbr												
D3203	Rev	C												
100		PURCHASING		0.00	· ·			(4)	£13/19	0/04	(20)			
Purchasing Purchasing			21936Possible Su Kitldentify for D3203-1Co						C	, <u>, , , , , , , , , , , , , , , , , , </u>				
110		Receive & Inspect for Da	mage & Mat'l Certs	0.00						10 (
110 Packaging Packaging		Memo Ensure certif	icate of confomity is attach	0.00 ed				Ju	(13/4/	6	20)			
120 *120*		QC6- Inspect dimensions	to drawing	0.00	D			\mathcal{X}						
QC Quality Control		Memo		0.00 13 1上	06									

											DQA	Date	3 <u>~</u>	
NCR:	Yes	/ No				WORK ORDER NON-O	O	VFORM	MANCE / UP	PDATE	QA Closed	l: Date	=	
Work Orde	er.					DISPOSITION		AGAINST DEPARTMENT/PROCESS						
Part No					Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Composite			→	Water Jet od. Eng. Coor. ore/Packaging Supplier	Engineering Quality Other			
Root					Descri	ption of work order update		Initial	Ad	ction	Sign &			
Cause		Date	Step	Qty	(or Non-conformance	Ch	nief Eng	Desc	cription	Date	Verification	QC Inspector	
Doc/Data														
Equip/Tooling	Ш						1							
Operator	Ш													
Material														
Setup														
Other														
Process														
Supplier														
Training														
Unapproved														
			,			F	AUL	T CATE	GORY					
Landi	ing (Gear				General		_		_	_	-		
		Bending				Bend		Grain			Ovalized		Pressure/Forced	
		Centre Not Concentric to O/S		o/s	BOM/Route	L	Hardwa	ire	L	Over/Unde	er tolerance	Temperature/Cure		
		Cracks				Broken/Damaged	L	Inspecti	ion Incomplete		Part Incorr	ect	Weld	
		Crushed/	Crimped			Burrs		Instruct	tions Incomplete	/Unclear	Part Lost/N	Aissing	Wrong Stock Pulled	
		Cuffs				Contamination		Mainte	enance		Part Move	d		
		Heat Treat				Countersink		Mislabeled			Positioned Wrong			

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Folio

-Work Order ID 108749 *108749* October-29-13 9:55:59 AM Item ID: D3203-1 Accept Setup Start *N900040100* **Revision ID:** Stop Handle Item Name: *20* 10/29/13 **Start Qty: 20.00 Start Date: Cust Item ID:** Req'd Qty: 20.00 Required Date: 10/29/13 **Customer:** Reference: Run Process Plan: Date:_____ Tooling: Approvals: Date: Stop QC: SPC (Y/N): Date: Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject **Work Center ID** Qty Qty **Description** Code Number Stamp **Run Hours** DAS 130 Identify as per dwg & Stock Location: 0.00 *120* 0.00 Packaging Memo Packaging

0.00

0.00

QC21- Final Inspection - Work Order Release

Memo

140

QC

140

Quality Control

/Rm 13/11/11 MF 13-11-07

Insp.

Page 2

NCR: Y	es / No				WORK ORDER NON-O	100	NFORN	MANCE / UPDATE		,	_		<u></u>
										QA Closed:	D	ate:	
Mork Ordo	. .				DISPOSITION		AGAINST DEPARTMENT/PROCESS						
Work Orde	·				Rework	ıÌ		Skid-tube Crosstube		1	Water Je	٦	Engineering
Part N	•				Scrap	1		Machining Small Fab	_	Prod. Eng. Coor.			Quality
raitiv	o				Use-as-is	1 1		noforming Finishing		4	re/Packaging	\vdash	Other
NCR N	0.				Work Order Update	1		Large Fab Composite		1100,010.	Supplie		
				Work order opudie_	_			<u> </u>	1				
Root					ption of work order update		Initial	Action		Sign &			
Cause	Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Description		Date	Verification	on	QC Inspector
Doc/Data		İ				1							
Equip/Tooling													
Operator	_	ļ											
Material	_												
Setup	_												
Other	4]]			1		*		Ì			
Process	_					1							
Supplier	_	}											
Training													
Unapproved	1		<u> </u>			<u> </u>	LT CATE	GORY		<u> </u>			
Landin	ng Gear				General	70.	LI CAIL						
	Bendin	g		Г	Bend	Г	Grain		Г	Ovalized			Pressure/Forced
1		Not Conce	entric to (o/s	BOM/Route	\vdash	Hardwa	re		Over/Under	tolerance		Temperature/Cure
	Cracks				Broken/Damaged		Inspecti	on Incomplete	Г	Part Incorre	ct		Weld
		d/Crimped	1		Burrs		-	ions Incomplete/Unclear		Part Lost/Mi	issing		Wrong Stock Pulled
	Cuffs	•			Contamination		Mainte	nance		Part Moved	_		-
	Heat T	eat			Countersink		Mislabe	eled		Positioned V	Vrong		
1 1	Inspec	ion Strip i	n Tube		Cut Too Short		Misread	1		Power Loss/	Surge		Other
	Ripples	in Bend			Drill Holes		Offset			-			
	Torque Waves in Extrusion			,	Drawing		Out of 0	Calibration					

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

October-29-13 9:55:58 AM

Work Order ID:

108749

Parent Item:

D3203-1

Parent Item Name:

Handle

Start Date: 10/29/13

Required Date: 10/29/13

Start Qty: 20.00

Required Qty: 20.00

Comments:

IPP Rev:A

New Issue 05-11-06 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Da Issued Iss	ite Status sued
GH180C		Purchased	No			100	Each	0.0000	1	20	/10/	1. (2)
Handle											1-13/4	16 (20)

										DQA:	Date	:	
NCR:	es / No				WORK ORDER NON-	COI	NFORM	MANCE / UPDATE				-	
					T					QA Closed:	Date	:	
Work Orde	s ė .				DISPOSITION			AGAINST DEPARTMENT/PROCESS					
WOIR OIG	-1.				Rework	1		Skid-tube Crosstube			Water Jet	Engineering	
Part N	No.				Scrap	1	1	Machining Small Fab	-	Pro	d. Eng. Coor.	Quality	
					Use-as-is Thermoforming			* —		1	e/Packaging	Other	
NCR N	NCR No.				Work Order Update]		Large Fab Composite			Supplier		
				<u> </u>	.,	<u> </u>							
Root				l	ption of work order update		Initial	Action		Sign &	_		
Cause	Date	Step	Qty		or Non-conformance	Ch	nief Eng	Description		Date	Verification	QC Inspector	
Doc/Data													
Equip/Tooling			ĺ			1	!						
Operator													
Material													
Setup		ļ								ļ			
Other						1							
Process													
Supplier			1			1							
Training		-											
Unapproved													
					F	AUI	LT CATE	GORY		1.1 8			
Landi	ng Gear				General		_			-	_		
	Bending	Bending			Bend		Grain		L	Ovalized		Pressure/Forced	
	Centre 1	Centre Not Concentric to O/S			BOM/Route	L	Hardwa	re		Over/Under	tolerance	Temperature/Cure	
	Cracks	-			Broken/Damaged	L	Inspect	on Incomplete		Part Incorred	it _	Weld	
	Crushed	l/Crimped			Burrs		Instruct	ions Incomplete/Unclear		Part Lost/Mi	ssing	Wrong Stock Pulled	
	Cuffs	——			Contamination		Mainte	enance		Part Moved	_		
	Heat Tre	Heat Treat			Countersink	Г	Mislabe	eled		Positioned V	/rong		

Misread

Offset

Out of Calibration

Outside Dimensions

Out of Sequence

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Folio



DESI	in A	DRAWN BY	DART AEROSP HAWKESBURY, ONTAR	
CHEC	KED	APPROVED	DRAWING NO.	REV. C
	W	1 off	D3203	SHEET 1 OF 1
DATE	!: A.: 		TITLE	SCALE
04.	11.26		HANDLE	1:2
Α		03.08.27	NEW ISSUE	
В		03.10.16	REDESIGN HANDLE	
С		04.11.26	NO MACHINING	



1.00	7.00	Ø0.318 (REF) (TYP 4 PLACES)
1.71	G	0.26
(REF)	SYMMETRIC	(REF)

D3203-1 HANDLE

1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526

2) FINISH: NONE

3) ALL DIMENSIONS ARE IN INCHES
4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

Copyright © 2003 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



MILL SUPPLY, INC.

19801 Miles Rd, Cleveland, OH 44128-4117 Remit To: Po Box 28750, Cleveland, OH 44128-0750

Local (216) 518-5072 Toll-Free (800) 888-5072 Fax (216) \$18-2700 Fax-Free (888) 781-2703

INVOICE **284669**

CREDIT CARD

11/05/2013 Ship Date

Customer #

Phone

Ship #

11/13 Ø54765 D

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY ON K6A1K7

のエーユロースの

Order Date	Ordered E	Зу	P.O. Number	Salesman	Ter	ms	Other Info
11/04/2013	CHANTAL		P021936	DAVE	NET		
Qty U/M	Part Number		Description	on		Unit Cost	Line Total
20 EA	27-526	(6	H180C)GRAB HANDLE		35-4-2	7.87	157.40
			ORDER COMPLETE				
			**************************************		************		
			Facebook, Twitter &				
		1 ^^					
						Take mar to be a second	
					~		
		:					:
	·						
*** NEW E	 DR 2013 - BOX	TRUCK F	PARTS ***				
171	1						

	Shipping V	'ia	Pkgs	THANK YOU FOR YOUR ORDER
FED	PRIORIT	Υ 1	1	Inspect all packages for damage or
Weight	Charges	Weight	Charges	missing parts now!
		designation of the reserved		We must be contacted within 3 days if there is a problem with your order. SEE BACK FOR DETAILS
			Εħ	We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE $_o$ PLEASE PAY BYTHIS INVOICE **ACCORDING TO THE TERMS** ABOVE. Past due invoices subject to 1-1/2% per month service charge.

\$20.00 FEE FOR RETURNED CHECKS. RETURN POLICY ON BACK

Merchandise	157.40
Tax	Ø. ØØ
Sub-Total	157.40
Shipping & Handling	0.00 C
TOTAL	157.40

TE=85

MillSupply.com

Rec'd By



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21936

Purchase Order Date 11/4/2013
PO Print Date 11/4/2013

Page Number 1 of 1

Order From: VISA VU-ROY001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

(X)3/11/04

Contact Name

TORONTO,

Vendor Phone

Ship To Contact Ship To Phone

Ship Via:

FedEx PI collect

PAYMENT CENTRE, PO BOX 4016, STAT. A

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms Currency 10127**-**2607 COD

USD

Chantal Lavoie

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	GH180C	Handle	11/8/2013 Yes		20.00 Each	\$7.87	\$157.40
			11/8/2013		Lacii	•	
	AS PER DWG D3203 REV. C B108749						

Line Total:

\$157.40

PO Total:

\$157.40

PO Instructions: MILL SUPPLY

CL..... Mi...

VISA: 4514 0310 0909 0347

EXP: 11/13 CID: 130

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required/YES

ALTERNATION 11/4/00/10

PST# 6122-5207

ΝÒ

	The Control of the Co	1
		ģ
[]: •}-		
		3
*	\cdot	
(\$\frac{1}{2} \)		
78 78		
i i		٠,
-		
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
		1
		24
<u>(</u> '		
# #		
		Ì
		./
•		٠,
	$oldsymbol{\cdot}$	
er to the		
###		
s. Mir		
ž.		
<u> (</u>		
보 보		
P		
		i.
B.		ď
i de la companya de l		
<u> </u>		
*		
>		
٠ و		
•		
v.		-36